

Gravatt, Dan

From: Dunlap, Denise
Sent: Thursday, October 24, 2013 8:06 AM
To: Gravatt, Dan; Asher, Audrey
Cc: Bourn, Steven; Teopaco, Julius; Dunlap, Denise
Subject: Westlake Landfill, 0714 OU02
Attachments: 2014 Letter_Westlake Landfil_0714 OU02.docx; Westlake Landfill 0714 OU02 Costs 100112-093013.pdf

Dan & Audrey,

Attached for your review is the draft oversight billing letter and SCORPIOS report for the site identified in the subject above.

Please provide your concurrence/changes to me by November 7, 2013 or sooner. If you have substantive changes, please send them through interoffice mail; otherwise an email will suffice.

If you have any questions, please contact Jay Teopaco - X7232 or Steven Bourn - X7405

R/S,
Denise Dunlap
Financial Technician - Cost Recovery Team
PLMG / RFMB / FMSS
Fax: (913) 551-9238
Email Address: Dunlap.Denise@epa.gov

U.S. Environmental Protection Agency - Region 7
11201 Renner Blvd.
Lenexa, KS 66219

CONFIDENTIALITY NOTE:

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**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 7**

11201 Renner Boulevard
Lenexa, Kansas 66219

2013

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Jessica Merrigan, Esq.
Lathrop & Gage, LLP
2345 Grand Boulevard, Suite 2200
Kansas City, Missouri 64108-2618

Dear Ms. Merrigan:

In accordance with the Administrative Order on Consent (Docket No. VII 94-F-0025) between the United States Environmental Protection Agency (EPA) and Laidlaw Waste Systems, Inc., et al., this billing represents costs paid by the EPA for the period of October 1, 2012 through September 30, 2013. The EPA hereby requests payment in the amount of \$44,468.48.

Payments to EPA shall be made payable to the order of the Hazardous Substance Response Fund, and shall be forwarded to:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

Please annotate the check with the site name Westlake Landfill, site number 0714, OU-02 and the bill number 2771426T0005. A copy of the check and your transmittal letter should be sent to:

Dan Gravatt
Remedial Project Manager
Superfund Division
U.S. Environmental Protection Agency
11201 Renner Blvd.
Lenexa, Kansas 66219



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Interest shall begin to accrue sixty (60) days from receipt of this letter at the current rate of 0.81 percent per annum for the period October 1, 2013 through September 30, 2014. Interest will be compounded annually. On October 1 of each subsequent fiscal year, any unpaid balance will begin accruing interest at the new rate to be determined by the Secretary of the Treasury. Payments shall apply first to any interest due and the remaining amount shall apply to the principal.

EPA strives to make administrative changes to the Superfund program to make cleanup faster, fairer and more efficient. Under the Superfund Administrative Reform on improving the management of the Potentially Responsible Party (PRP) oversight while ensuring protective cleanups and to send oversight bills to PRPs in a timely manner. We believe that maintaining an open dialogue with PRPs about oversight expectations and PRP performance can improve the efficiency of response actions and minimize the cost of oversight. To that end, we would like to offer to discuss with you our plans for oversight for ongoing and upcoming work at the Westlake Landfill OU-02 site and to provide you with the opportunity to suggest ways to effectively streamline the work and its oversight. Please contact Dan Gravatt at (913) 551-7324 or gravatt.dan@epa.gov within the next two weeks if you are interested in having a conversation or meeting with us on these issues.

Please be advised that not all costs incurred by the Government during the billing period stated above have been paid/ posted. Therefore, any costs which have not been posted will be included in the future billings. Interest will not accrue on these amounts until sixty (60) days after they are billed.

If you have any questions you may contact Dan Gravatt at the information provided above or Steven Bourn at (913) 551-7405 or bourn.steven@epa.gov.

Sincerely,

Steven Bourn
Accountant

Enclosure: ICS

CC: Audrey Asher, CNSL
Dan Gravatt, SUPR
Lori Weidner, CI
Pam Samek, SUPR
Steven Bourn, PLMG
Teri Hankins, SUPR

BCC: Jo Lynn White, Esq.
Deputy General Counsel
Allied Waste Industries
18500 North Allied Way
Phoenix, AZ 85054

Itemized Cost Summary

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

October 01, 2012 - September 30, 2013

CRP# 142514

REGIONAL PAYROLL COSTS	\$2,450.61
GENERAL OFFICE & ADMIN SUPPORT	
CHENEGA LOGISTICS, LLC (EPR71104)	\$701.29
START CONTRACTS (STR)	
TETRA TECH, INC. (EPS70601)	\$9,840.72
TETRA TECH EM, INC. (EPS71306)	\$782.99
TECHNICAL SERVICES & SUPPORT	
AIRBORNE ASPECT, INC. (EPW12005)	\$19,559.07
EPA INDIRECT COSTS	\$11,133.80
Total Site Costs:	\$44,468.48

Regional Payroll Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

October 01, 2012 - September 30, 2013

CRP# 142514

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
DUNLAP, DENISE FINANCIAL TECHNICIAN	2013	09	0.25	7.93
			0.25	\$7.93
HANKINS, TEREASA PROGRAM ANALYST	2013	06	0.50	31.99
			0.50	\$31.99
SAMEK, PAMELA ENVIRONMENTAL PROTECTION SPECIALIST	2013	18	0.75	37.51
			0.75	\$37.51
SINGLETERY, DEANDRE ENVIRONMENTAL SCIENTIST	2013	09	10.50	737.59
			10.50	\$737.59
TEOPACO, JULIUS ACCOUNTANT	2013	06	3.00	158.82
			3.00	\$158.82
WERST, JOLLEEN ENVIRONMENTAL PROTECTION SPECIALIST	2013	23	24.00	1,476.77
			24.00	\$1,476.77
Total Regional Payroll Costs			39.00	\$2,450.61

Contract Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

October 01, 2012 - September 30, 2013

CRP# 142514

GENERAL OFFICE & ADMIN SUPPORT

Contractor Name: CHENEGA LOGISTICS, LLC

EPA Contract Number: EPR71104

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	2	07/01/2012	05/31/2013

Project Officer(s): HOUSTON, PAMELA
WERST, JOLLEEN

Dates of Service: From: 07/01/2012 To: 05/31/2013

Summary of Service: ADMINISTRATIVE SUPPORT SERVICES

Total Costs: \$701.29

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
160549	12/03/2012	72,800.84	AVC130075 12/18/2012	34.25
160343	11/26/2012	79,494.48	AVC130085 01/02/2013	6.85
165199	01/29/2013	75,058.79	AVC130117 02/15/2013	13.71
174988	03/15/2013	69,955.66	AVC130152 04/08/2013	6.85
179463	05/21/2013	77,425.94	AVC130203 06/17/2013	177.39
180607	06/10/2013	73,821.09	AVC130214 07/02/2013	462.24
Total:				<u>\$701.29</u>

Contract Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

October 01, 2012 - September 30, 2013

CRP# 142514

START CONTRACTS (STR)

Contractor Name: TETRA TECH, INC.

EPA Contract Number: EPS70601

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	321	05/27/2013	06/17/2013
	327	04/02/2013	06/17/2013

Project Officer(s): CROSSLAND, ROY

Dates of Service: From: 08/27/2012 To: 06/17/2013

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: \$9,840.72

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
1	05/03/2013	704.17	AVC130181 05/16/2013	704.17	152.54
2	05/30/2013	6,355.24	AVC130202 06/14/2013	6,355.24	1,376.70
3-R	07/05/2013	106.91	AVC130243 08/12/2013	106.91	23.16
5-R	07/05/2013	306.66	AVC130243 08/12/2013	306.66	66.43
3-A	08/07/2013	24.21	AVC130252 08/22/2013	24.21	5.24
5-A	08/07/2013	591.36	AVC130252 08/22/2013	591.36	128.10
Total:				<u>\$8,088.55</u>	<u>\$1,752.17</u>

Contract Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

October 01, 2012 - September 30, 2013

CRP# 142514

START CONTRACTS (STR)

Contractor Name: TETRA TECH, INC.

EPA Contract Number: EPS70601

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	321	05/27/2013	06/17/2013
	327	04/02/2013	06/17/2013

Project Officer(s): CROSSLAND, ROY

Dates of Service: From: 08/27/2012 To: 06/17/2013

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: \$9,840.72

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
1	AVC130181	Provisional	0.216625
2	AVC130202	Provisional	0.216625
3-R	AVC130243	Provisional	0.216625
5-R	AVC130243	Provisional	0.216625
3-A	AVC130252	Provisional	0.216625
5-A	AVC130252	Provisional	0.216625

Contract Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14
Operable Unit(s): 02October 01, 2012 - September 30, 2013
CRP# 142514START CONTRACTS (STR)

Contractor Name: TETRA TECH EM, INC.

EPA Contract Number: EPS71306

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	7	06/20/2013	07/28/2013

Project Officer(s): CROSSLAND, ROY

Dates of Service: From: 06/20/2013 To: 07/28/2013

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$782.99

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
1	08/07/2013	782.99	AVC130250 08/20/2013	782.99
Total:				<u>\$782.99</u>

Contract Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

October 01, 2012 - September 30, 2013

CRP# 142514

TECHNICAL SERVICES & SUPPORT

Contractor Name: AIRBORNE ASPECT, INC.

EPA Contract Number: EPW12005

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	18	02/19/2013	03/31/2013

Project Officer(s): CURRY, TIMOTHY

Dates of Service: From: 02/19/2013 To: 03/31/2013

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$19,559.07

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number</u>	<u>and Date</u>	<u>Site Amount</u>
2-1058	03/15/2013	19,324.21	AVC130146	03/29/2013	19,324.21
2-1061	04/01/2013	2,624.16	AVC130159	04/17/2013	234.86
Total:					<u>\$19,559.07</u>

EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

October 01, 2012 - September 30, 2013

CRP# 142514

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2013	33,334.68	33.40%	11,133.80
	<u>33,334.68</u>		
Total EPA Indirect Costs			<u>\$11,133.80</u>

EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

October 01, 2012 - September 30, 2013

CRP# 142514

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DUNLAP, DENISE	2013	09	7.93	33.40%	2.65
			7.93		\$2.65
HANKINS, TEREASA	2013	06	31.99	33.40%	10.68
			31.99		\$10.68
SAMEK, PAMELA	2013	18	37.51	33.40%	12.53
			37.51		\$12.53
SINGLETARY, DEANDRE	2013	09	737.59	33.40%	246.36
			737.59		\$246.36
TEOPACO, JULIUS	2013	06	158.82	33.40%	53.05
			158.82		\$53.05
WERST, JOLLEEN	2013	23	1,476.77	33.40%	493.24
			1,476.77		\$493.24
Total Fiscal Year 2013 Payroll Direct Costs:			2,450.61		\$818.51

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPR71104	160549	12/18/2012	34.25	0.00	33.40%	11.44
	160343	01/02/2013	6.85	0.00	33.40%	2.29
	165199	02/15/2013	13.71	0.00	33.40%	4.58
	174988	04/08/2013	6.85	0.00	33.40%	2.29

